						Q4 '0	0		Q1 '0'			2 '01		Q3 '0)1		Q4 '0
ID	0	Task Name		Duration	Start	Oct	Nov	Dec	Jan	Feb	Mar	Apr Ma	y Jun	Jul	Aug	Sep	Oct
1		Project Planning		1 day	Tue 10/10/00												
2		Select Project Manager	MARKET VICE STATE OF THE STATE	1 day	Tue 10/10/00	1											
3		Define Project Goals		1 day	Tue 10/10/00	i											
4		Define Project Scope	441-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1	1 day	Tue 10/10/00	1											
5		Define Project Authority Le	vels	1 day	Tue 10/10/00												
6		Define Project Reporting R	equirements	1 day	Tue 10/10/00												
7		Define Project Risks		1 day	Tue 10/10/00												
8		Define Exact conditions/de	liverables that mark	comp 1 day	Tue 10/10/00												
9		Define Project Stakeholder	'S	1 day	Tue 10/10/00												
10		Define Resources and asse	ociated constraints	1 day	Tue 10/10/00												
11		Define Project Communica	tion needed	1 day	Tue 10/10/00												
12		Define Quality Expectation	S	1 day	Tue 10/10/00												
13		Define Known timelines an	d other constraints	1 day	Tue 10/10/00	1											
14		Awareness/Education		1 day	Tue 10/10/00	•											
15		Transactions		1 day	Tue 10/10/00												
16		Codesets		1 day	Tue 10/10/00												
17		Identifiers		1 day	Tue 10/10/00												
18		Privacy		1 day	Tue 10/10/00												
19		Security		1 day	Tue 10/10/00												
20		Initial Assessment		1 day	Tue 10/10/00												
21		Codesets		1 day	Tue 10/10/00												
22		Local Code Conversion	on	1 day	Tue 10/10/00	I											
		Task		The State of	Summary	_		_	Ro	lled Up	Progre	ss ====			_		
Proiec	t: Boiler	olate Split	1 1		Rolled Up Task				Ex	ternal T	asks						
	Fri 1/12/		ress		Rolled Up Split				Pr	oject Su	ımmary						
		Miles	stone		Rolled Up Milestone	\Diamond											
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ID	0	Task Name		Duration	Start	Oct	Nov Dec	: .	Jan Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
23		J-Codes to NI	DC Codes	1 day	Tue 10/10/00	1											
24		Ethnicity		1 day	Tue 10/10/00												
25		Other Codese	et Issues	1 day	Tue 10/10/00												
26		Claims - 837		1 day	Tue 10/10/00												
27		Claims Payment -	835	1 day	Tue 10/10/00												
28		Claims Status Inq/	Resp - 276/277	1 day	Tue 10/10/00	1											
29		Enrollmnent - 834		1 day	Tue 10/10/00												
30		Eligibility Inq/Resp	- 270/271	1 day	Tue 10/10/00											,	
31		Referral/Authorizat	tion - 278	1 day	Tue 10/10/00	1											
32		Premium Payment	ts - 820	1 day	Tue 10/10/00												
33		Provider Identifier		1 day	Tue 10/10/00	1											
34		Employer Identifier	r	1 day	Tue 10/10/00	1											
35		Health Plan Identif	fier	1 day	Tue 10/10/00												
36		Privacy		1 day	Tue 10/10/00												
37		Security		1 day	Tue 10/10/00												
38		Other Issues		1 day	Tue 10/10/00	•											
39		Translators	44444	1 day	Tue 10/10/00												
40		System Repla	acements	1 day	Tue 10/10/00												
41		Provider Cont	tracts/Communication	1 day	Tue 10/10/00												
42		Other Bus Pa	rtner Contracts/Communication	n 1 day	Tue 10/10/00												
43		Funding/Budgeting		1 day	Tue 10/10/00												
44		Codesets		1 day	Tue 10/10/00												
			Task		Summary	_		,	Rolled L	Jp Prog	ress				V		
Project	t: Boilerp	blate	Split		Rolled Up Task				External	Tasks							
	ri 1/12/0		Progress		Rolled Up Split				Project \$	Summa	ıry	V-					
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ID	0	Task Name		Duration	Start	Oct		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
45		Claims - 837		1 day	Tue 10/10/00													
46		Claims Payment -	835	1 day	Tue 10/10/00													
47		Claims Status Inq/	/Resp - 276/277	1 day	Tue 10/10/00													
48		Enrollmnent - 834		1 day	Tue 10/10/00	1												
49		Eligibility Inq/Resp	o - 270/271	1 day	Tue 10/10/00	1												
50		Referral/Authoriza	ation - 278	1 day	Tue 10/10/00	1												
51		Premium Payment	ts - 820	1 day	Tue 10/10/00	1												
52		Provider Identifier		1 day	Tue 10/10/00													
53		Employer Identifie	er	1 day	Tue 10/10/00													
54		Health Plan Identif	fier	1 day	Tue 10/10/00													
55		Privacy		1 day	Tue 10/10/00	1												
56		Security		1 day	Tue 10/10/00	1												
57		Gap Analysis/Detailed	d Assessment	1 day	Tue 10/10/00													
58		Codesets		1 day	Tue 10/10/00	1												
59	404 (900)	Claims - 837		1 day	Tue 10/10/00	1												
60		Claims Payment -	835	1 day	Tue 10/10/00	1										•		
61		Claims Status Inqu	/Resp - 276/277	1 day	Tue 10/10/00	1												
62	and the same of th	Enrollmnent - 834		1 day	Tue 10/10/00	1												
63		Eligibility Inq/Resp	o - 270/271	1 day	Tue 10/10/00	1												
64		Referral/Authoriza	ation - 278	1 day	Tue 10/10/00	1												
65		Premium Paymen	its - 820	1 day	Tue 10/10/00													
66		Provider Identifier		1 day	Tue 10/10/00								···					
			Task	atut me	Summary				Ro	illed Up	Progr	ess I						
Proiec	t: Boilerp	plate	Split		Rolled Up Task				Ex	ternal	Tasks							
	Fri 1/12/0		Progress		Rolled Up Split				Pr	oject S	ummar	у	V					
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ID	0	Task Name		Duration	Start	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	
67		Employer Identifier	r	1 day	Tue 10/10/00	1													
68		Health Plan Identif	fier	1 day	Tue 10/10/00														
69		"Downstream" Rep	ports/Files	1 day	Tue 10/10/00	1													
70		Privacy		1 day	Tue 10/10/00	1				4									
71		Security		1 day	Tue 10/10/00														
72		Remediation		1 day	Tue 10/10/00														
73		Codesets		1 day	Tue 10/10/00														
74		Business Pro-	cess	1 day	Tue 10/10/00	1													
75		IT Process		1 day	Tue 10/10/00														
76		Claims - 837		1 day	Tue 10/10/00														
77		Business Pro	ocess	1 day	Tue 10/10/00	1													
78		IT Process		1 day	Tue 10/10/00														
79		Claims Payment	- 835	1 day	Tue 10/10/00														
80		Business Pro	ocess	1 day	Tue 10/10/00														
81		IT Process		1 day	Tue 10/10/00														
82		Claims Status Inc	q/Resp - 276/277	1 day	Tue 10/10/00														
83		Business Pro	ocess	1 day	Tue 10/10/00														
84		IT Process		1 day	Tue 10/10/00														
85		Enrollmnent - 834	4	1 day	Tue 10/10/00														
86		Business Pro	ocess	1 day	Tue 10/10/00														
87		IT Process		1 da	Tue 10/10/00	1													
88		Eligibility Inq/Res	sp - 270/271	1 day	Tue 10/10/00														
			Task		Summary	_			l F	Rolled L	lp Prog	ress I							
Droine	t: Boilerp	olate	Split		Rolled Up Task			-	E	External	Tasks								
	ri 1/12/0		Progress		Rolled Up Split		11111		F	Project	Summa	ry	V						
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ID	0	Task Name		Duration	Start		Dec	Jan	Feb	Mar	Apr		Jun	Jul	Aug	Sep	Oct]
89		Business Pro	cess	1 day	Tue 10/10/00													
90		IT Process		1 day	Tue 10/10/00													
91		Referral/Authoriz	ration - 278	1 day	Tue 10/10/00													
92		Business Pro	cess	1 day	Tue 10/10/00													
93		IT Process		1 day	Tue 10/10/00	1												
94		Premium Payme	nts - 820	1 day	Tue 10/10/00													
95		Business Pro	cess	1 day	Tue 10/10/00	1												
96		IT Process		1 day	Tue 10/10/00													
97		Provider Identifie	PT	1 day	Tue 10/10/00													
98		Business Pro	cess	1 day	Tue 10/10/00	1												
99		IT Process		1 day	Tue 10/10/00													
100		Employer Identif	ier	1 day	Tue 10/10/00	•												
101		Business Pro	ocess	1 day	Tue 10/10/00													
102		IT Process		1 day	Tue 10/10/00													
103		Health Plan Iden	tifier	1 day	Tue 10/10/00													
104		Business Pro	ocess	1 day	Tue 10/10/00													
105		IT Process		1 day	Tue 10/10/00													
106		"Downstream" R	eports/Files	1 day	Tue 10/10/00													
107		Business Pro	ocess	1 day	Tue 10/10/00	1												
108		IT Process		1 day	Tue 10/10/00													
109		Privacy		1 day	Tue 10/10/00													
110		Appoint Priva	acy Official and Privacy Contact Pe	e 1 day	Tue 10/10/00													
			Task		Summary		7	F	Rolled U	Jp Prog	ıress							
Projec	t: Boiler	nlate	Split		Rolled Up Task		-	E	xternal	Tasks								
	Fri 1/12/		Progress		Rolled Up Split		 	, F	Project S	Summa	ary							
			Milestone		Rolled Up Milestone	\Diamond												
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ID	0	Task Name	Duration	Start	Oct		Dec	Ja		Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
111		Policy Development	1 day	Tue 10/10/00	T				<u> </u>	•							
112		Use and Disclosure of Information	1 day	Tue 10/10/00													
113		Individual Requests for Restrictions	1 day	Tue 10/10/00													
114		Individual Inspection and Copying	1 day	Tue 10/10/00	1												
115	AND THE PROPERTY OF THE PROPER	Individual Amendment/Correction	1 day	Tue 10/10/00													
116		Accounting for Disclosures	1 day	Tue 10/10/00													
117		Privacy Notice	1 day	Tue 10/10/00	1												
118		Defined Complaint Process	1 day	Tue 10/10/00													
119		Determine Record-Keeping Protocols	1 day	Tue 10/10/00													
120		Log of Non-Routine Disclosures	1 day	Tue 10/10/00													
121		Contracts with Business Partners	1 day	Tue 10/10/00]												
122		Copies of Signed Authorizations	1 day	Tue 10/10/00													
123		Written Statements of Denials of Requests	1 day	Tue 10/10/00													
124		Signed Employee Certifications	1 day														
125		Responses to Requests for Corrections	1 day		1												
126		Notices of Disagreement from Individuals	1 day	And the second control of the second control]												
127		Security	1 day														
128		Documented Security Management Process	1 day	Tue 10/10/00													
129		Computer System/Network Accreditation	1 day	Tue 10/10/00													
130		Contingency and Disaster Recovery Plans	1 day	Tue 10/10/00	1												
131		Data Processing Policies and Information Acces	1 day	Tue 10/10/00													
132		Internal Audit Function	1 day	Tue 10/10/00	1												
		Task		Summary	_		_	,	Rolled \	Jp Prog	ress I						
	ct: Boiler	plate	1111111	Rolled Up Task					Externa	l Tasks							
Date:	Fri 1/12/	Progress		Rolled Up Split				,	Project	Summa	ıry	\ <u> </u>					
		Milestone		Rolled Up Milestone	\Diamond												
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					Q4 '0	0		Q1 '0	1		Q2 '0			Q3 '0			Q4 '0
ID	0	Task Name	Duration	Start	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
133		Security Incident Reporting Procedures	1 day	Tue 10/10/00													
134		Documented Revision Process for Each Proced	1 day	Tue 10/10/00													
135		Security Policies and Procedures	1 day	Tue 10/10/00													
136		Employee Security Training and Certification	1 day	Tue 10/10/00	1												
137		Documented Procedures for Terminated Emplo	1 day	Tue 10/10/00													
138		"Chain of Trust" Agreements	1 day	Tue 10/10/00													
139		Develop Boilerplate Language	1 day	Tue 10/10/00	1												
140		Identify Business Partners	1 day	Tue 10/10/00	1												
141		Secure Signed Agreements from Business	1 day	Tue 10/10/00													
142		Assignment of Security Responsibility to a Spec	1 day	Tue 10/10/00	1												
143		Media Control Policies	1 day	Tue 10/10/00													
144		Access to Removable Media	1 day	Tue 10/10/00	1												
145		Data Backup	1 day	Tue 10/10/00													
146		Data Storage	1 day	Tue 10/10/00													
147		Data Disposal	1 day	Tue 10/10/00	1												
148		Physical Access Controls	1 day	Tue 10/10/00													
149		Policies on Workstation Use, and on Securing W	1 day	Tue 10/10/00	1												
150		Network Security	1 day	Tue 10/10/00													
151		Privacy	1 day	Tue 10/10/00													
152		Appoint Privacy Official and Privacy Contact Person	1 day	Tue 10/10/00	1												
153		Policy Development	1 day	Tue 10/10/00													
154		Use and Disclosure of Information	1 day	Tue 10/10/00													
		Task		Summary			_	R	olled U	p Prog	ress I						
Decia -	t. Daila	Split		Rolled Up Task	-		Í	E	xternal	Tasks							
	t: Boiler Fri 1/12/	plate		Rolled Up Split	1111			Р	roject S	Summa	ry						
		Milestone		Rolled Up Milestone													
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ID	0	Task Name	Duration	Start	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Ос
155		Individual Requests for Restrictions	1 day	Tue 10/10/00	1												
156		Individual Inspection and Copying	1 day	Tue 10/10/00													
157		Individual Amendment/Correction	1 day	Tue 10/10/00													
158		Accounting for Disclosures	1 day	Tue 10/10/00	Ì												
159		Privacy Notice	1 day	Tue 10/10/00	1												
160		Defined Complaint Process	1 day	Tue 10/10/00	İ												
161		Determine Record-Keeping Protocols	1 day	Tue 10/10/00	Ţ												
162	<u> </u>	Log of Non-Routine Disclosures	1 day	Tue 10/10/00	Ì												
163		Contracts with Business Partners	1 day	Tue 10/10/00	i												
164		Copies of Signed Authorizations	1 day	Tue 10/10/00	i												
165		Written Statements of Denials of Requests for I	1 day	Tue 10/10/00													
166		Signed Employee Certifications	1 day	Tue 10/10/00	i												
167		Responses to Requests for Corrections	1 day	Tue 10/10/00	i												
168		Notices of Disagreement from Individuals	1 day	Tue 10/10/00	i												

